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DELHI, THURSDAY, MARCH 26, 1964/CHAITRA 6, 1886

PART III

MUNICIPAL CORPORATION OF DELHI

Abstract of Receipts and Expenditure (Bus & Tramway Wings) for the month of January, 1963

Abstract of Receipts	and Expenditure (Bus & I	ramway wings) for the	e month of January, 196	3
Particulars	Budget Estimates for the year 1962-63	For the month of Jan., 1963	Upto the month of Jan., 1963	Corresponding figures for the month in the last year
	Group 'A'-Bi	us Wing		and the state of t
General Administration :	Rs.	Rs.	Rs. nP.	Rs. nP.
I. Adv. & Pub. Receipts	4,00,000	28,989.82	3,54,780.64	
2. Rent Receipts	45,000	3,398*44	31,692.36	ARTHE.
3. Misc. Receipts	1,83,000	11,473.07	94,149.72	Lat simply a later
TOTAL .	6,28,000	43,861 · 33	4,80,622.72	32,784.69
Operational: Traffic Earnings	3,81,42,000	34,45,867.96	3,08,99,841-90	
TOTAL	3,81,42,000	34,45,867.96	3,08,99,841.90	30,59,736.39
Repairs & Maintenance :		P. Marian		
Sale of unserviceable stores, scrap a condemned Aux, vehicles	3,00,000	••	63,670.25	
TOTAL	3,00,000	300 (100 est	63,670.25	1,05,493 · 77
Total Revenue Receipts	3,90,70,000	34,89,729 · 29	3,14,44,134.87	§ 31,98,014.85
Opening Balance		2,68,42,352.43	1,53,51,121.17	
TOTAL	•	3,03,32,081.72	4,67,95,256.04	
1095,789,269	SECTI	ONII		THE COURT OF THE
Capital Account: Loan from Central Government.	80,00,000		64,00,000.00	
Cont. from Funds & Surplus Revenue	. 34,37,000	Market bear	04,00,000 00	
Sale proceeds on Capital A/C	2,00,000	and the same of the same of	83,092.25	
50% Loan and 25% Subsidy from Mof W.H.&S.	9,38,000	3,12,500.00	3,12,500.00	1 Can 6 4
Total Capital Receipts Opening Balance	. 1,25,75,000	3,12,500°C0 (+) 9,41,824°67	67,95,592·25 (—) 17,64,938·78	
Total	· COMMITTEE STATE	(+) 12,54,324.67	(+) 50,30,653.47	
	SECTION	VIII		
Advances and Suspense Account:				
1. Sundry Debtors	5,05,000	31,060.75	3,83,037.19	
2. Sundry Creditors	4,00,00,000	22,79,776·44 18,604·79	1,75,98,494.86	
4. Others	. I,92,30,000	20,95,706.00	2,27,13,356.90	
Total Receipts	. 6,37,35,000	44,25,147.98	4.26.90 YEARS	
Opening Balance	• 0,5/,55,000	(-) 2,76,92,809.16	(—)1,34,50,987·77	35,12,819.56
TOTAL		() 2,32,67,661 • 18	(+) 2,92,29,187.18	
	GROUP 'B'—T	RAMWAYS WING		
Traffic Earning	3,00,000		55,097.73	11,695.39
Rent Receipts	. 3,100 8,000	250.00	2,500.00	250.00
Adv. & Pub. receipts	. 6,000		1,323.50	267·83 208·50
Advances & Suspense :	7.02.200	20.497.22		200 30
Receipts	7,02,200	20,487.33	4,12,205.91	57,190.45
On a vin a Polongo	10,19,300	20,781.33	4,71,246.97	69,612-17
OpeningBalance		4,724 · 32	19,591.05	9,506.14
TOTAL .		25,505.65	4,90,838.02	79,118.31

Particulars	Budget Estimates for the year 1962-63	For the month of Jan. 1963	Upto the month of Jan., 1963	Corresponding figures for the month in the last year
	the last year			
	Rs.	Rs. nP.	Rs. nP.	De and
General Administration: 1. Corporation Expenses			10, 111.	Rs. nP.
2. Pay & Allowances	13,17,600	68,798 · 89	7,55,168 30	
3. Other expenses	7,13,300	28,682.95	3,48,921.71	
5. Depreciation Charges	1,40,000	6,476·66 4,133·co	5 7945 33	
6. Risk Insurance Fund	10,200	43133 00	41330.00	
TOTAL	22,30,700	1,08,091.50	12.02.065.0	
Operational:		1,00,091 30	12,03,365.34	1,40,050.58
I. Pay & Allowances	1,06,92 400	10,01,531.96	00 00 070 40	
2. Other expenses	12,04-,700	1,46,791.16	98,30,019·40 6,55,457·32	
3. P. Fund Contribution	4,22,000	41,814.45	4,96,219.64	
5. Depreciation Charges	78,000	31,485.00	1,10,085.00	
6. Interest Charges	16,11,200	1,34,267.00	13,42,667.00	
8. Risk Insurance Fund	35,73,000	2,97,750.00	29,77,500.00	
9. Stores & Tickets	1,16,50,000	1,645.31	81,066.91	
TOTAL	2,94,47,700	16,69,309.88	1,56,33,265.27	14,47,911.08
Repairs & Maintenance :				-174/3311 08
I. Pay & Aliowances	15,42,600	1,17,639.15	12,31,919.80	
2. Other expenses 3. Cott. towards E.S.I.C. &. P. Fund	1,10,000	2,693 · 80	35,661 · 52	
4. Depreciation Charges	69,000 1,31,100	5,910.39	1,18,535.11	
5. Risk Insurance Fund	1,83,700	••	1,09,250.00	
6. Stores, spare-parts 7. Interest	23,00,000		••	
TOTAL		5,083.00	50,830.00	nertanguage (4) 3013
	43,97,400	1,42,251 · 34	15,46,196.43	1,17,487.99
Total Revenue Payments	3,60,75,800	19,19,652.72	1,83,82,827·04 2,84,12,429·00	17,05,449.65
TOTAL		3,03,32,081.72	4,67,95,256.04	Opport times a
A CONTRACTOR OF THE PROPERTY O	SECTIO	NII		
Capital Account:	74,60,000	2 2 62 0		
2. Land & Buildings	44,23,000	2,90,680·84 73,169·40	31,02,201.32	
3. Plant & Muchinery 4. Farniture & Fixture	4,00,000	8,341.91	(-)44,364.78	
4. Pulliture & Pixture	1,50,000	5,675.25	58,063.77	CANAL MARKET
Total Capital Payments	1,24,33,000	3,77,867.40	41,54,196.20	1,73,921 53
Total		(+) 8,76,457 · 27	(+)8,76,457.27	to the same
TOTAL		(+) 12,54,324.67	(+) 50,30,653.47	
Advances & Suspense Account :	SECTIO	N III		
(i) Sandry Debtors	7,50,000	34,456.85	4,95,762.40	
(ii) Sundry Creditors	4,00,00,000	17,27,577.58	1,91,68,175.29	
(iv) Others]	1,77,30,000	22,15,892.84	1,35,95,528·31 2,51,22,429·78	
Total Payments	6,30,80,000	58,85,047·42 (—) 2,91,52,708·60	5,83,81,895·78 (—) 2,91,52,708·60	48,21,897 · 31
TOTAL		(-) 2,32,67,661 · 18		
		2,32,07,001 18	(+) 2,92,29,187 · 18	
	GROUP"B"—TR	AMWAY WING		
(i) Pay & Allowances (ii) Stores & Other charges	2,18,000	6,089.61	1,31,232.93	18,304.94
(iii) Power Expenses	80,000	721.67	14,142.38	VILLEGO DITALINATION DIRECT
(iv) Rent, rate & taxes	20,000	524.00	14,788.94	2,627.84
(v) Int. charges	80,000	6,686.00	. 66,841.00	6,320.00
(vii) P.F. and ESI	20,000	521.25	16,000.00	2,206·co 916·65
(viii) Other expenses	31,000	22.56	2,899.43	1,000 · 73
Advances & Suspense:				The sandy of the first
Payments	7,02,200	6,801.69	2,28,251 · 44	38,508.25
Closing Balance	12,11,200	20,366.78	4,85,699.15	71,193.41
TOTAL	1878	5,138.87	5,138 · 87	7,924.90
- Tomb		25,505.65	4,90,838.02	79,118-31

Note.—Book balance of cash has been split up into Revenue Capital and Advances and Suspense on the basis of the balance sheet as on 31st March, 1961. The heavy balance in Section I & II and minus cash balance in Section III is due to the non-adjustment of figures of stores consumed. Necessary adjustment will be carried out as soon as the accounts for the year 1961-62 are finalised.

Sd/- DHANI RAM, Dy. Chairman, D.T.C. Sd/- Laxmi Narain, Member, D.T.C.

Sd/- P.K. SEN, Mpl. Chief Auditor, Mpl. Corporation of Delhi.

HEM RAJ SHARMA, Secretary, Mpl. Corporation of Delhi.

Particulars R	evised Budget I Estimates for the year 1962-63		pto the month of Feb., 1963	Corresponding figures for the month in the last year
	GROUP 'A' BU	JS WING		The latest
SECTION I:				
General Administration:			n n	DD
	Rs.	Rs. nP.	Rs. nP.	Rs. nP.
Adv. & Pub. Receipts	4,17,000	19,608·31 3,252·70	3,74,388·95 34,945·c6	
Rent Receipts	35,200 2,05,500	11,700.43	1,05,850.15	
TOTAL	6,57,700	34,561 · 44	5,15,184.16	16,594.67
TOTAL	0,57,700	3433 11		
Operational.	er bright to			
Traffic Earnings	3,80,23,000	30,58,609.48	3,39,58,451 · 38	
TOTAL	3,80,23,000	30,58,609.48	3,39,58,451.38	24,68,995.52
al a				
Repairs & Maintenance:		100/10/2011		
Sale of unserviceable stores, scrap and condemned Aux. vehicles	2,00,000	2,13,022.25	2,76,692.50	
TOTAL · · ·	2,00,000	2,13,022.25	2,76,692.50	30,285.50
	3,88,80,700	33,06,193 · 17	3,47,50,328.64	25,15,875.69
Total Revenue	5,00,00,700	33,20,293 21		
Opening Balance		2,84,12,429.00	1,53,51,121 · 17	
TOTAL		3,17,18,622·17 (—)*1,49,22,351·84	5,01,01,449·21 (—)1,49,22,351·84	
963		1,67,96,270.33	3,51,79,097.37	
The second of th		_	The second	
SECTION II:				
Capital Account:	70.00.000		64,00,000.00	
Loan from Central Government Cont. from Funds & Surplus Revenue.	70,00,000 7,21,000		••	Lancine at the first
Sale proceeds on Capital A/C	1,00,000	despite of	83,092.25	
50% Loan & 25% subsidy from Ministry of W.H.& S.	4,69,000		3,12,500.00	
Total Capital Receipts	82,90,000	(+)8,76,457.27	67,95,592·25 (—)17,64,938·78	Suszesi (Suszesia)
Total		(+) 8,76,457.27	(+)50,30,653·47 (+)18,83,632·12	
		*(+) 18,83,632·12 (+) 27,60,089·39	(+)69,14,285.59	
		(+) 27,00,009 39	(+,09,14,203 39	
SECTION III:				
Advances & Suspense Account :				
Sundry Debtors	4,31,000	76,330-52	4,59,367.71	
Sundry Creditors	2,69,64,000	12,51,215.72	1,88,49,710.58	
Stores & Stocks	1,58,15,000	4,361.86	19,89,647.86	
Others	2,64,55,000	26,40,330.26	2,53,53,687 · 16	
Total Receipts	6,96,65,000	39,72,238 · 36	4,66,52,413.31	46,58,336.57
Opening Balance		(-) 2,91,52,708.60	(—) 1,34,50,987.77	
TOTAL		(—) 2,51,80,470·24 *(—) 1,30,38,719·72	(+) 3,32,01,425·54 (+) 1,30,38,719·72	
The state of the s		(-) 1,21,41,750.52	(+) 4,62,40,145.26	
	GRO	OUP 'B' TRAMWAYS	WING	
Traffic earnings	3,00,000		55,097.73	9,827.86
Rent receipts	3,100	250.00	2,750.00	
Other receipts	8,000	17.89	137.72	
Adv. & Pub. receipts	6,000	216.00	1,539.50	409.50
Advances& Suspense Account :	7,02,200	26,923.00	4,39,128.91	50.072:77
Receipts				50,072.70
Opening Balance	10,19,300	27,406·89 5,138·87	4,98,653.86	
Total		32,545.76	5,18,244 9	68,508.97

Abstract of Receipts & Expenditure (Bus & Tramways Wing) for the month of February, 1963

Abstraat	of Don	-1-4-0	Expenditure	/D 0 F	The second second	*****		-	a consen
AUSTIACL	OI KEEC	CIDIS OF	Expenditure	(Kile X	rom Way	W/112 20	tor the +	month of his	h TOGO

Particulars	Received Budget Estimates for the year 1962-63	For the month of Feb., 1963	Upto the month of Feb., 1963	Corresponding figures for the month in the last year				
GROUP 'A'—BUS WING								
SECTION I:								
General Administration :	Rs.	Rs. nP.	Rs. nP.	Rs. nP.				
(1) Corporation Expenses	1,00,000 9,23,800	70,104.36	8,25,272.66	Chairman Administra				
(3) Other Expenses	6,71,500	34,391.13	3,83,312.84					
(4) Provident Fund Contribution (5) Depreciation charges	1,11,000	4,826.70	62,772.03					
(6) Risk Insurance Fund	52,000	6,337.00	47,667.00					
Total	18,67,300	1,15,659.19	13,19,024.53	1,12,490.41				
Operational:								
(1) Pay & Allowances	1,18,78,800	9,96,740.76	1,08,26,760.16					
(2) Other Expenses (3) P.F. Contribution	6,69,000	16,456.79	6,71,914.11	Thorn wants				
(4) Insurance	78,600	42,077 14	5,38,296·78 1,10,085·00					
(5) Depreciation Charges (6) Interest Charges	1,64,000	10,084.00	1,50,334.00					
(7) Loan Repayment	15,88,500	1,13,458.00	14,56,125.00					
(8) Risk Insurance Fund (9) Stores & Tickets	38,000			and the same of the same				
(9) Stores & Tickets	1,27,65,600	5,212.26	86,279.17	straint & detected				
TOTAL	3,18,97,100	14,81,778.95	1,71,15,044.22	15,58,185.50				
Repairs & Maintenance:		Marie						
(1) Pay & Allowances	15,82,400	T T6 760	10 10 100					
(2) Other Exp.	1,43,700	1,16,568·45 2,389·33	13,48,488.25					
(3) Cont. towards E.S.I.C.& P. Fund .	86,000	25,466.87	1,44,001.98					
(4) Dep. charges (5) Risk Ins. Fund	1,29,000	9,000.00	1,18,250.00					
(6) Stores, spare parts	24,74,000							
(7) Interest	56,500	962.00	51,792.00					
TOTAL	46,54,600	1,54,386.65	17,00,583.08	1,34,747.33				
Total Reverue Payments	3,84,19,000	17,51,824.79	2,01,34,651.83	18,05,423.24				
Closing Balance		(+) 1,50,44,445.54	(+) 1,50,44,445.54	201033423 24				
TOTAL		1,67,96,270.33	3,51,79,097.37	Capital Arcanife :-				
SECTION II:								
Capital Account:				Marina Photo Language				
(1) Vehicles	71,56,000	73,550.39	31,75,751.71					
(2) Lard & Buildings (3) Plant & Machinery	15,70,000	2,07,772.93	12,46,068.82					
(4) Fixture & Furniture	1,83,000	48,022·53 4,715·23	3,657.75					
Total Capital Payments								
Closing Balance	90,11,000	(+) 24,26,028·31	(+) 44,88,257·28 (+) 24,26,028·31	2,06,523.90				
Total		(+) 27,60,089.39						
SECTION III:	84 1818/2823 (1927)	(+) 2/3003089 39	(+) 69,14,285.59					
Advances & Suspense Account:	The state of the s							
(I) Sundry Debtors	7,16,000	27.064.00						
(2) Sundry Creditors	2,52,87,000	31,964·02 19,54,145·42	5,27,726·42 2,11,22,320·71					
(3) Stores & Stock (4) Others	1,65,04,000	10,63,052.38	1,46,58,580.69					
	2,66,89,000	19,16,505.98	2,70,38,935.76	A Man Street of				
Total Payments	6,91,96,000	(—) 1,71,07,418·32	(—) 1,71,07,418·32	51,42,967.44				
Total		(-) 1,21,41,750.52	(+) 4,62,40,145.26					
	GROUP 'B'—(TRA	AMWAYS WING)						
I. Pay & Allowarces	2,18,000	2,426.81	T 22 650. 74					
2. Stores & other charges	80,000	N. L. C.	1,33,659.74	16,818·17 6·86				
3. Power expenses	36,000	136.30	14,278.68	2,959.98				
5. Interest charges	20,000	524·00 6,686·00	73,527·00	1,309.00				
6. Depreciation charges	24,000		16,000.00	6,425.00				
7. P. Fund & E.S.I.C	20,000	1,042.78	12,575.32	820.80				
Advances & Suspense	31,000	110 02	3,010.25	390.13				
Payments	7,02,200	13,500.98	2,41,842.42	00.06= 0.				
Almenta State of the Land of the Land	12,11,200			23,869 · 84				
Closing Balance	12,11,200	24,517·69 8,028·07	5,10,216·84 8,028·07	54,805·78 13,703·19				
TOTAL		32,545.76	5,18,244.91	68,508.97				
*Represents the difference between the	e closing balance of M	arch, 1962 and provision		the state of the s				

*Represents the difference between the closing balance of March, 1962 and provisional openir g balance taken in the Accounts for

Note,—Book balar ce of cash has been split up into Reverue, Capital & Advar ces ard Susperse on the basis of the balar ce sheet as on 31st March, 1962. The heavy balar ce in Section I & II and mir us cash balar ce ir Section III is due to the ron-adjustment of figures of stores consumed during the current year which will be adjusted during the month of March, 1963.

Chief Auditor, Municipal Corporation of Delhi.
Sd/- Laxmi Narain,
Member,
D.T.C. J.A.Dave General Manager (Transport) Sd/- P.K. SEN, Mpl. Chief Auditor, Mpl. Corporation of Delhi.

HEM RAJ SHARMA,

Secretary,

Mpl. Corporation of Delhi

DELHI ELECTRIC SUPPLY COMMITTEE

(of the Municipal Corporation of Delhi)

Monthly Account for January, 1963

Sl. No.	Section I Revenue Account	Section II Capital Account (Loan Work)	Section 111 Suspense & Deposit Account	Total
	Rs. nP.	Rs. nP.	Rs. nP.	Rs. nP.
	32,73,429.07	5,28,826.78	1,39,91,683.22	1,77,93,939 ° C7
1 Receipts 2 Deduct over drawal from Bank as shown in last month's account				1,39,138.47
		The State of the		1,76,54,800.60
3 Total Balance	36,69,450.62	33,83,797.88	95,08,978.22	1,65,62,226.72
4 Expenditure 5 Closing Balance		A SMALL STATE		1,76,54,800.60
TOTAL				
THE PROPERTY OF THE				
Sd/- Tulsi Ram Seth,	Sd/- MANOHAR LAL, Member,	N	Sd/- P. K. SEN, Iunicipal Chief Auditor,	4 Dalhi
Dy. Chairman, D.E.S.C.	D.E.S.C.		Muncipal Corporation	
			HEM RAJ SI	Secretary,
			Municipal Co	rporation of Delhi.
			VI THE STATE OF	S - spok
	Monthly Account fo	r February, 1963		
	Section I	Section II Capital Account	Section III Suspense and	Total
Sl. No.	Revenue Account	(Loan Work)	Deposit Account	
	Rs. nP.	Rs. nP.	Rs. nP.	Rs. nP.
Q - : Palance		3,78,324.22	1,30,64,566.32	10,92,573.88 1,73,373.616.42
Opening Balance Receipts	39,54,125.88	3,70,324 22	09123	1,84,29,590.30
3 TOTAL		26,28,015.69	98,68,008.51	1,60,09,890.23
4 Expenditure	35,13,866.03	20,20,019		24,19,700.07
TOTAL			**	1,84,29,590.30
TOTAL MANAGEMENT OF THE PARTY O				
Day Court	Sd./- MANOHAR L	AL,	Sd./- P. K. SEN, Municipal Chief Au	ditor,
Sd./- Tulsi Ran Seth, Dy. Chairman,	Member, D.E.S.C.		Municipal Corporation	of Deini.
D.E.S.C.	Clark made			SHARMA, Secretary,
	and the		Muicipal Co	orporation of Delhi.
		Adjeto 45		A Conspire
MINIMONE STREET	\$16.00 E.12.00 E.12			. Direct 6
A TOTAL A SERVICE STREET	Monthly account for	Section II	Section III	Total
SI.	Section I Revenue Account	Capital Account (Loan Work)	Suspense and Deposit Account	
No.	Rs. nP.		Rs. nP.	Rs. nP.
	Ks. III.	T. SALLE TO SERVICE TO	HEE	24,19,700.07
I Opening Balance	41,94,331.37	3,39,11,528.73	2,68,65,796.41	6,49,71,656.51
2 Receipts	4*174133* 37			6,73,91,35.58
3 TOTAL	33,55,122.89	2,39,22,592.85	3,77,46,761.17	6,50,24,476.91
4 Expenditure	3333,122			23,66,879.67
5 Closing Balance				6,73,91,356.58
TOTAL · · · · ·				
				TO THE PROPERTY OF

Sd/- MANOHAR LAL,

Member, D.E.S.C.

Sd/- Tulsi Ram Seth,

Dy. Chairman, D.E.S.C. Municipal Chief Auditor, Municipal Corporation of Delhi. HEM RAJ SHARMA, Secretary, Municipal Corporation of Delhi.

Sd/- P. K. SEN,

	Monthly account for April, 1963					
Serial	Section I	Section II	Section III	Total		
No.	Revenue Account	Capital Account (Loan Work)	Suspense and Deposit Account			
	Rs. nP.	Rs. nP.	Rs. nP.	Rs. nP.		
1 Opening Balance	43,30,367.38	14,75,149 43	65,65,776 · 17	23,66,879·67 1,10,71,292·98		
3 TOTAL				1,34,38,172.65		
4 Expenditure	43,78,965.70	13,65,740.51	55,44,823.28	1,12,89,529·49 21,48,643·16		
TOTAL			Annual ation	1,34,38,172.65		
Sd/- TULSI RAM SETH Dy. Chairman, D.E.S.C.	Sd/- MANOHAR I Member, D.E.S.C.	AL,	Municipal (P. K. SEN, Chief Auditor, Corporation of Delhi.		
			(HEM F	AJ SHARMA), Secretary,		
The state of the s		as I samenadi - ha	Municipal Co	orporation of Della.		
landelpel Clad Marriet No. Chal Green auton of Date	Monthly Account	for May, 1963				
Serial No.	Section I Revenue Account	Section II Capital Account (Loan Work)	Section III Suspense and Deposit Account	Total		
	Rs. nP.	Rs. nP.	Rs. nP.	Rs. nP.		
Opening Balance Receipts	48,78,958 · 12	2,02,044.48	1,39,36,078.73	21,48,643·16 1,90,17,081·33		
3 TOTAL				2,11,65,724.49		
4 Expenditure	53,97,817.50	13,85,218.71	1,09,96,525.79	33,86,162.49		
TOTAL				2,11,65,724.49		
				Control of the state of the sta		
Sd/- TULSI RAM SETH Dy. Chairman, D.E.S.C.	Sd/- MANOHAR I Member, D.E.S.C.	LAL,	Municipal	P. K. SEN, Chief Auditor, corperation of Delhi		
e was as a second			(HEM I	RAJ SHARMA),		
			Municipal Co	Secretary. preparation of Delhi.		
	Monthly Account f	on France 1062		TO A MARK TO THE REAL PROPERTY.		
Serial	Section I	Section II	Section III	200		
No.	Revenue Account	Capital Account (Loan Work)	Suspense and Deposit Account	Total		
Mairgal Cappania, of Delication	Rs.	Rs.	Rs.	Rs.		
I Opening Balance	54,31,450.45	1,78,276,45	1,45,45,409 · 82	33,86,162·49 2,01,55,136·72		
3 TOTAL	the spirit	Monthly account ign		2,35,41,299 · 21		
4 Expenditure	37,15,269.03	26,56,252.98	1,55,11,548.17	2,18,83,c7c·18 16,58,229·03		
TOTAL	To the same of the			2,35,41,299 21		
Sd/- Tulsi Ram Seth Dy. Chairman, D.E.S.C.	Sd/- MANOHAR I Member, D.E.S.C		Municipa	P. K. SEN, Chief Auditor Corporation of Delhi.		
SET METERS AND METERS SEE SEE SEE SEE SEE SEE SEE SEE SEE	The anti-contra			RAJ SHARNA, Secretary, Corporation of Delhi.		